

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – CMLC, 2010 chaired by Hon'ble C.M. on 15.11.2010 at Jubilee Hall, Public Gardens, Nampally, Hyderabad – Payment of Rs.59,112.00 (Rupees fifty nine thousand one hundred and twelve only) towards the charges for L/R, Lunch & Floral arrangements etc – Sanction – Accorded.

GENERAL ADMINISTRATION (SC.B) DEPARTMENT

G.O.Rt.No. 5946

Dated:09.12.2010

Read the following:-

1. U.O.Note.No.68/SC.B/A1/2010-11, dated: 28.10.2010.
2. Govt. Memo.No.7372/GH.II/2010-1, GAD, Dated: 10.11.2010.
3. G.O.Rt.No.5520, G.A.(SC.B) Department, dated: 12.11.2010.
4. From the Asst.Director, Jubilee Hall, Public Gardens, Hyderabad., Lr.No.2777/12/JH/2010, dated: 4.12.2010.

In the reference first read above, the G.A.(GH.II) Dept. were requested to reserve the Jubilee Hall, on 15.11.2010 for convening Civil Military Liaison Conference-2010 under the Chairmanship of Hon'ble Chief Minister with Military Officials and concerned Officials of the State Govt., and also for making necessary arrangements for supply of Tea, Snacks and Lunch (Veg. & Non-Veg) etc., for 75 persons. Subsequently, as per the request made by the G.A.(GH.II) Dept., in the reference second read above, orders have been issued vide reference third read above for an amount of Rs.25,000/- as to the Director of Protocol, Dept. of Protocol, Jubilee Hall, Public Gardens, Nampally, Hyderabad towards the charges, of convening the said meeting.

2. In the reference fourth read above, the Asst.Director of Protocol, Jubilee Hall, Public Gardens, Nampally, Hyderabad has submitted a detailed bill for an amount of Rs.59,112.00 (Rupees fifty nine thousand one hundred and twelve only) and requested to pay a sum of total Rs. 59,112-00 to his office towards the charges incurred for the L/R, Lunch and Floral arrangements etc on 15.11.2010 in connection with the Civil Military Liaison Conference-2010

3. Government after careful consideration hereby sanction the remaining amount of Rs. 34,112-00 (Rupees thirty four thousand one hundred and twelve only) i.e., duly excluding the amount of Rs.25,000/- already sanctioned as advance vide reference 3rd read above from the total amount of Rs.59,112.00 towards the charges for convening CMLC-2010, on 15.11.2010 and making arrangements viz., the L/R, Lunch and Floral arrangements for Lunch for 60 invitees and 50 other staff, light refreshments for 60 invitees, including supply of mineral water etc.

4. The above expenditure shall be met from the budget provision for the year 2010-2011 and debited to "2052 Secretariat General Services, MH-090 Secretariat, SH (04) General Administration Department, 130 – Office Expenses, 132 – Other Office expenses".

5. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (3) above, to the Director, Department of Protocol, Khairatabad, Hyderabad by way of Account Payee cheque.

6. This order does not require the concurrence of Finance Department under the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRL. SECRETARY TO GOVERNMENT (POLL).

To

The Director, Department of Protocol, Yeruvaka Buildings,
Opp: Perika Bhavan, Beside Intelligence Office, Khairatabad, Hyd.
The Assistant Director, Department of Protocol,
Jubilee Hall, Public Gardens, Nampally, Hyderabad.SSS
The G.A.(Claims.C) Department/G.A.(GH.II) Dept.
The Dy.PAO, AP, Hyderabad.
Sc/SF.

//FORWARDED BY ORDER//

SECTION OFFICER (SC) (FAC)